

EAST LOTHIAN COUNCIL - COUNCILLORS EXPENSES

SUMMARY FOR THE PERIOD 1st APRIL 2017 TO 31ST MARCH 2018

NAME (A)	POSITION HELD (B)	SALARY (C) £	RE-IMBURSEMENT OF CLAIMED EXPENSES AND EXPENSES PAID ON BEHALF OF THE COUNCILLOR												SALARY & EXPENSES TOTAL (K)=C+J £	
			CAR AND VAN MILEAGE EXPENSES (D)		Other Travel (E)		SUBSISTENCE EXPENSES (F)		TRAINING & CONFERENCE EXPENSES (G)		TELEPHONE & INFORMATION COMMUNICATION TECHNOLOGY (ICT) EXPENSES (H)		OTHER ALLOWANCES AND EXPENSES (I) £	TOTAL EXPENSES (J)=D+E+F+G+H+I £		
			Re-imburse £	Paid Directly £	Re-imburse £	Paid Directly £	Accomm £	Meals £	Re-imburse £	Paid Directly £	Re-imburse £	Paid Directly £				
			£	£	£	£	£	£	£	£	£	£	£	£		
W Innes	Leader of the Council and Convener	27,716.80										94.93		94.93	27,811.73	
L Broun-Lindsay *	Provost	2,065.89	165.15											165.15	2,231.04	
N Hampshire	Depute Leader of the Council	20,971.82										233.48		233.48	21,205.30	
D J McNeil *	Councillor	1,652.58	288.90									77.46		366.36	2,018.94	
D Grant *	Cabinet Spokesperson - Health & Social Care	2,065.89	32.40									47.85		80.25	2,146.14	
D Berry *	Councillor	1,652.58										2.50		2.50	1,655.08	
M Libberton *	Councillor	1,652.58										5.22		5.22	1,657.80	
A Forrest	Depute Provost	20,558.50	508.05									238.32		746.37	21,304.87	
J Caldwell *	Councillor	1,652.58	268.20									24.81		313.81	1,966.39	
S Currie	Councillor	17,336.95	2,298.15		29.60			40.93		279.00	20.80	329.75	465.61	23.30	3,466.34	20,803.29
J Gillies *	Depute Provost	2,065.89	256.05									3.55		259.60	2,325.49	
P Mackenzie *	Councillor	1,652.58	137.70									48.04		185.74	1,838.32	
P McLennan	Councillor	16,923.64										268.61		268.61	17,192.25	
K McLeod	Councillor	16,923.64	828.00								3.33	217.80		1,049.13	17,972.77	
T Trotter	Councillor	16,923.64										221.08		221.08	17,144.72	
J Williamson	Councillor	16,923.64	489.15									216.28		705.43	17,629.07	
S Akhtar	Cabinet Spokesperson - Education & Children's Services	20,971.82	246.15									311.42		557.57	21,529.39	
S Brown *	Councillor	1,652.58										27.42		27.42	1,680.00	
T Day *	Cabinet Spokesperson - Community Wellbeing	2,065.89	169.65									17.62	23.83	211.10	2,276.99	
J Goodfellow	Cabinet Spokesperson - Housing and Community Wellbeing	20,558.51	1,155.60									297.64		1,453.24	22,011.75	
F McAllister *	Councillor	1,652.58	510.30									46.93		557.23	2,209.81	
J McMillan	Provost & Cabinet Spokesperson - Economic Development & Tourism	20,971.82		2,095.36						399.00		440.21		2,934.57	23,906.39	
M Veitch *	Depute Leader of the Council and Cabinet Spokesperson - Transport and Roads	2,065.89	20.70		11.00							147.04		178.74	2,244.63	
L Bruce	Councillor	15,271.06										220.54		220.54	15,491.60	
J Findlay	Councillor	15,271.06	353.70									214.93		568.63	15,839.69	
N Gilbert	Councillor	15,271.06	684.00									214.93		898.93	16,169.99	
J Henderson	Councillor	15,271.06										214.93		214.93	15,485.99	
F Dugdale	Councillor	15,271.06										215.22		215.22	15,486.28	
S Kempson	Councillor	15,271.06	882.00									214.93		1,096.93	16,367.99	
G Mackett	Councillor	15,271.06										214.96		214.96	15,486.02	
K Mackie	Councillor	15,271.06										224.65		224.65	15,495.71	
C McGinn	Councillor	15,271.06	283.95									215.86		499.81	15,770.87	
F O'Donnell	Cabinet Spokesperson - Health & Social Care	18,905.93	1,148.85		4.00							214.93		1,367.78	20,273.71	
B Small	Leader of the Opposition	18,905.93	636.10		8.10			4.00		399.00		214.93		1,262.13	20,168.06	
<b>TOTAL</b>		<b>413,929.69</b>	<b>11,362.75</b>	<b>2,095.36</b>	<b>52.70</b>	<b>0.00</b>	<b>0.00</b>	<b>44.93</b>	<b>0.00</b>	<b>1,077.00</b>	<b>371.50</b>	<b>5,840.84</b>	<b>23.30</b>	<b>20,868.38</b>	<b>434,798.07</b>	

Note: all figures provided are in accordance with national regulations and associated guidance. Salary costs exclude payments connected to Joint Board duties and are subject to tax and national insurance. Expenses relate to the reimbursement of receipted actual expenditure incurred and claimed back by each Councillor, with the exception of vehicle mileage which is paid on the basis of a national allowance per mile, and payments made directly by the Council for taxis, IT & communications equipment and conferences provided to Councillors. **All staff members with an asterisk along side their name are no longer in position from May 2017.**